

PLEASE BRING TO MEETING
ON 9 JULY 1997

COLNEY HEATH PARISH COUNCIL

MINUTES of the meeting of Colney Heath Parish Council held at the Pavilion, High Street Recreation Ground, Colney Heath on Wednesday 11 June 1997.

PRESENT	Cllr. S. Parish (Chairman)
	" C. Brazier
	" D. Crump
	" Mrs. S. Defoe
	" F.S.Ellis
	" Mrs. H. Lynch
	" Mrs. M. Nash

IN ATTENDANCE	D. Becker 95 High Street
	Mrs. J. Jeffrey 18 Roestock Gdns.
	Mrs. G. Moody Greenleas, Roestock Lane

Mrs. C. Pluck (Clerk)

APOLOGIES	Cllr. Miss A. Thomas (work)
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1. MINUTES

The Minutes of the Annual Parish Council meeting held on 15 May 1997 were taken as read, confirmed and signed as a true record, subject to the following amendments:

Page 8 - Item 14a) iv) - Declaration of a Local Nature Reserve
Delete "Spring" Chronicle and insert "Summer".

2. MATTERS ARISING

Page 3 - Item 9 - Common Land to West of Church Lane

No reply had been received from CDC Leisure Services following the Council's enquiry about available funding for youth recreational and social facilities.

Received a reply from Shell UK enclosing notices prohibiting grazing of animals and warning of prosecution, which would be displayed around the site off Church Lane.

Shell confirmed that the sale of the land had not been completed and the Council would be kept advised of progress.

Councillors discussed how to prevent horses grazing on the land from wandering onto the Common.

RESOLVED that the Clerk ask Julian Thornton (CDC Footpaths) for his views on the most appropriate type of fencing for the Common boundary with the Shell Land.

2. MATTERS ARISING (CONT.)

Page 3 - Item 9 - Parking on Common

The Clerk reported that she had not yet written to English Nature for their advice on residents parking on a Local Nature Reserve.

Cllr. Crump presented his summary of advice and information received on the matter of parking on the Common.

RESOLVED that the Common Working Party meet to make recommendations on action to be taken once a reply from English Nature was received.

Page 3 - Smallford Playing Field

Cllr. Mrs. Nash presented a map showing all HCC land in the Parish of Colney Heath.

Other than the Smallford Playing Field there did not appear to be any other HCC land in the Smallford Area.

RESOLVED that the Recreational Areas Working Party investigate possible sites for a children's play area in the Smallford Area.

Received a letter from Chris Tudor (HCC Transportation) confirming that consideration was being given to improving the situation for pedestrians wishing to cross Hatfield Road near Smallford Roundabout.

RESOLVED to thank Mr. Tudor for his letter and to suggest that consideration be given to the laying of red tarmac road surface on the approaches to the roundabout as a method of reducing speed.

Page 4 - Item 9 - Footpaths and Bridleways

Cllrs. Mrs. Nash and Brazier confirmed that they would be compiling a response to the Public Paths Diversion Order - Bridleway 6 and the Draft S106 Obligation.

Page 5 - Item 9 - Boissy Park

The Clerk had received details of goal posts available from HCC Supplies and Cllr. Crump chose the ones he felt most appropriate for the park.

RESOLVED to order a set of goal posts for Boissy Park from HCC Supplies.

Page 5 - Item 9 - Park Ranger's Report

Cllr. Mrs. Defoe confirmed that 4 - 5 sq.m. of playbark was needed for Sleapshyde and that she would inform the Clerk of the quantity required for Gloucester and Roestock prior to an order being placed.

Page 6 - Item 11 - Millenium Project

Cllr. Mrs. Nash confirmed that she would be meeting the resident who had suggested tree planting as a possible Millenium Project.

Mrs. Joy Tomkins had suggested that a suitable Millenium project could be to erect signs at various entry points into Colney Heath and on boundaries with neighbouring parishes.

Page 8 - Item 14 - Declaration of Local Nature Reserve

The Clerk reported that the launch of the Common as a Local Nature Reserve would be held on Saturday 6 September 1997 at 2 p.m. The Mayor of the City & District of St. Albans would attend and a full invitation list and arrangements for the occasion would be drawn up with CMS.

2. MATTERS ARISING (CONT.)

RESOLVED i) to include local displays at the launch and invite Mr. & Mrs. Shepperson and Mrs. Tomkins to attend.

ii) to issue a Press Release prior to the launch and encourage the local schools to participate.

iii) to ask CMS to confirm dates for future volunteer tasks on the Common to be included in the Autumn Chronicle.

Page 8 - Item 14 - Common Working Party

Cllr. Mrs. Defoe reported that the CDC Enforcement Officer was carefully monitoring the developments on the plot of land adjacent to the Common in Coursers Road.

No action could be taken until a planning application was submitted as the owner of the land was fully entitled to erect fences and gates on his/her own land.

RESOLVED to write to Chris Brownlee (HCC Highways) asking for a response to the Council's previous copy letter and urging that he consider what action the County Council could take to prevent further developments at the site.

Page 9 - Item 14 - Further Encroachments onto the Common

The Clerk reported that the resident of no. 25 High Street had agreed to the wooden picnic bench being removed from the Common to the rear of his property but had not agreed to remove his rockery and plants which were protruding onto the Common where his patio had previously been.

RESOLVED to write to the resident again informing him that if he did not respond within 14 days to the request to remove the plants and rockery to enable relocation of the boundary post, the Council would arrange for the plants to be potted and placed on his land while the post was resited. Received a reply from the resident of no. 43 High Street disputing the Council's claims that she had recently increased the planted area on the Common to the rear of her property and inviting the Clerk to visit her to discuss the matter.

RESOLVED to arrange for the Common Working Party to visit the resident of no. 43 to discuss the encroachment.

Page 10 - Item 14 - High Street Recreation Ground

The Clerk reported that she had placed an order for 100 baseball caps with the Parish Council logo to be ready for sale at the Village Sports Day on 12 July.

Councillors considered the design of the logo and agreed not to include the circle around the Kingfisher nor the words "Parish Council".

Page 10 - Item 14 - Dog Bins & Signs

Cllr. Mrs. Defoe presented the list of locations for the siting of Dog Bins in all the remaining recreational areas.

RESOLVED to proceed with the order.

Page 10 - Item 15 - Public Transport

Cllr. Mrs. Defoe reported that she had investigated alternative Bus Shelter suppliers but was not convinced they would be as substantial as those made by the company previously recommended by HCC.

RESOLVED to order one Forest Bus Shelter from Queensbury Shelters at a cost of approximately £4000.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman had no items of business notified to him since the last Council meeting.

The Chairman proposed to take the outstanding item 16b from the previous meeting at this point. Item 16b) Charles Morris Hall Management Cttee. from meeting on 14/5/97.

Cllr. Ellis reported on matters raised at the recent meeting of the Management Cttee.

RATES

Cllr. Ellis queried why the Parish Council reimbursed the Village Hall rates but not those of the Charles Morris Hall. Cllrs. agreed that this situation had arisen as the Village Hall was a parish-owned building.

RESOLVED to consider payment of rates at the Charles Morris Hall at the 1998/99 budget meeting.

VAT

Cllr. Ellis queried whether the Parish Council could reclaim the VAT paid by the Cttee. for work carried out at the hall i.e. floor repairs or whether the Council would consider paying for the work as Trustees of the hall.

RESOLVED to seek advice on the legality of the Council reclaiming VAT for expenditure on Trustee buildings and include the request for payment of floor repairs at the 1998/99 budget meeting.

FETE

Cllr. Ellis requested the Parish Council's permission for a fete to be held on Tyttenhanger Playing Field on 26 July 1997.

RESOLVED to grant permission.

4. SPECIAL BUSINESS

a) BEATING THE BOUNDS 1998

Cllrs. discussed a date for the 1998 Beating the Bounds, giving consideration to the possibility of Beating the Bounds of the Parish instead of just the Common.

Cllrs. discussed splitting the boundary between two or three groups or beating the whole boundary over two or more consecutive Sundays.

RESOLVED i) to ask the Open Spaces Society for the date of Rogation Sunday in 1998.

ii) that the Recreational Areas Working Party studies a map of the parish and considers the arrangements for Beating the Bounds of the Parish.

17 May

b) COLNEY HEATH CHRONICLE

Cllr. Ellis reported that he had visited two of the printing companies who had tendered for the Chronicle printing.

RESOLVED that Cllr. Ellis visit the remaining printer before bringing his recommendations to the next Council meeting.

c) 1997 BEST KEPT VILLAGE COMPETITION

Received details of the four communities' entries in this year's competition and an invitation to attend the Adjudication Conference at County Hall on 10/7/97 at 7 p.m.

RESOLVED that Cllr. Mrs. Defoe attend on behalf of the Parish Council.

4. SPECIAL BUSINESS (CONT.)

d) EXTENSION TO BURIAL GROUND

Received a letter from the Church Warden of St. Mark's Church, Colney Heath suggesting that the Parish Council and the Church approach Shell UK again to pursue the possible acquisition of land adjacent to the existing burial ground at the church.

RESOLVED to write to Shell UK enclosing a map of the land requested by the church.

5. FINANCE

a) PARISH COUNCIL ACCOUNTS

Received copies of all emergency and current accounts having previously been circulated to all Cllrs.

RESOLVED that the Chairman's action in the signing, out of meeting, of all emergency cheques be confirmed and that cheques be drawn to cover all current accounts.

The Chairman reported that the Clerk's computer hard disk had "crashed" on 5/6/97 resulting in the need for a replacement to be purchased.

As the computer had been out of date it was not possible to reload any of the current the Clerk, Chairman and Cllr. Ellis had already investigated software available and various alternative computers.

RESOLVED that the Clerk, Chairman and Cllr. Ellis continue to investigate possible replacement machines and circulate their recommendations to all Cllrs. for a decision to be taken and an order to be placed as soon as possible.

b) CHARITY OF CHARLES MORRIS FOR ALLOTMENTS ACCOUNT

Caroline Pluck, as Hon. Clerk to the Trustees, presented an up-to-date financial report.

c) 1997 AUDIT ARRANGEMENTS

The Clerk circulated copies of the Statement of Accounts 1996/97 as now required under the 1996 Accounts and Audit Regulations for Parish Councils.

The Parish Council's accounts were on deposit at Campaigner House until 27/6/97 when Deloitte Touche would audit them from 30/6/97.

6. PLANNING

a) PLANNING APPLICATIONS

Cllr. Mrs. Defoe circulated her comments on planning applications received for weeks 16/23 & 30 May and 6 June 1997.

5/97/0774 Two storey rear extension at 64 Sleafshyde Lane, Smallford.

OBJECTIONS:

The extension is very large and imposing, affecting the scale of the original dwelling. Although a rear extension, the side elevation to nos. 62 and 66 would be affected.

The amenity of no. 66 would be severely affected with the size and massing of brickwork including the overlooking windows introduced to this side. Even with the space of the drive, the overbearing impact is such that a building of significantly different size and character is created.

The Parish Council objects on the grounds of failing to comply within the limits of Policy 1 and Policy 13.

6. PLANNING (CONT.)

5/97/0779 Hard surface access, drive and turning area at land to south of Colney Heath Farm.
OBJECTIONS:

- 1) This is a retrospective application. A huge area of land from the entrance to the field all the way to the stable block has been surfaced already with hard-core and burnings. This was not part of the original application approved. The applicant applied for only stables in application 5/96/1240 - not a provision for access.
- 2) Whilst the need to access the site for deliveries of fodder, horse boxes etc. is acceptable, the area surfaced is the size of a car park and is totally out of keeping with the rural character and amenity of the site and area.
- 3) The need to provide such a large area of hardstanding when a condition, not allowing public livery on the site, was put in the approval, makes this large access area totally unnecessary.
- 4) The hard surface area stands out as a large, unsympathetic area against the rural amenity of the surrounding countryside and residential houses.
- 5) The Parish Council could understand a straight access track to the stables possibly the width of a lorry or car, using sympathetic materials such as grass crede (concrete blocks sunk into the soil to support a vehicle weight, while allowing the grass and vegetation to grow up through them.) These are used extensively in rural areas and the Parish Council has them on an area of Colney Heath Common on an intermittent passing place on the Church Lane access. This would be more indicative of the level of traffic expected and more appropriate to the rural site.
- 6) The Parish Council objects to the application by nature of its size of access area and would like to draw attention to the portacabin attached to the far end of the stable block, not agreed in the original permission and the hedging screen which has not been erected.

5/97/0793 Single storey rear extension and garage at 66 Tollgate Road.
NO OBJECTIONS

5/97/0809 Single storey rear extension at 4 St. Yon Court.
NO OBJECTIONS

5/97/0810 Two storey side, single storey front and rear extensions and chimney at 13 Hall Gardens.
OBJECTIONS:

1. This application for three areas of extension would create a building significantly large and of a very different character to the rest of the street scene.
 2. There are three detached, garage-linked houses in between blocks of terraced houses while there have been improvements to fenestrations and porch covers and double glazing along the road, the house sizes have not been extended to the side or front.
 3. The application proposed is very large and overbearing and would create a building with a shape out of character with nos. 15 and 17 and affect the visual impact of the street.
- The Parish Council recommends refusal under Policy 1 and Policy 13.

5/97/0837 Rear dormer at 52 Tollgate Road.

The Parish Council has no objections to the principle of rear dormers to allow loft conversions to utilize extra space within a dwelling.

However, this application appears to include changes to roof shape and an extra window on the side and velux windows to the front, which are out of character with the visual impact of the street.

6. PLANNING (CONT.)

Removal of the velux windows and obscure glass on the side window might redress the Parish Council's concerns on this application.

5/97/0854 Two-storey side and rear extension and car port at 58 Firwood Avenue.

OBJECTIONS

This application is very large and overbearing. The Parish Council objects under Policy 1 and Policy 13.

5/97/0866 Erection of 38 four and five bedroom detached houses and associated works at Phase 3a, Highfield Park for David Wilson Homes.

OBJECTIONS:

1) There is no provision of toddler play areas within the housing despite new guidance produced by the NPFA, which will be incorporated into the Local District Plan. Policy 70 guidelines are already within the remit of this new advice.

38 houses still need to fulfil the requirements for a toddlers play area within the site and all other housing developers on the site have complied with this. The Parish Council sees no case for this principle to change.

2) The density is a lot less than the target density in the brief (8-12 per acre) and as such one would hope that the developers are not failing the remit to provide houses outside and below this limit (6-7 per acre).

3) Some of the gardens and back to back distances are very small for such large houses.

4) There seems very little evidence of landscaping and extra tree planting within the site especially as quite a number of mature trees with TPO's appear to be removed.

5) There is a right of way across the site - the future of which has not been identified.

6) A lot of garages are within the frontage, which reduces the open aspects of the site.

7) Nearby developments off Highfield Lane were subject to RS 54 stipulating that a landscape character or setting had to be maintained. Considering the proximity of this development and the size of the houses it is hoped that the same provisions would apply.

5/97/0871 Three-storey hotel and associated coffee shop, car parking and landscaping at Compact House, Lyon Way, Hatfield Road.

Cllr. Mrs. Defoe confirmed she would be advising on this application.

5/97/0914 Extension to Highfield Clinic (renewal of permission 5/94/0426 and 5/94/1003)

NO OBJECTIONS provided the previously approved appeal applications have no changes or amendments.

5/97/0920 Conservatory at 9 Colney Heath Lane.

NO OBJECTIONS

5/97/0947 Front Extension and rear conservatory patio area and car park alterations at The Plough Public House, Tyttenhanger Green.

Cllr. Mrs. Defoe confirmed she would be advising on this application.

6. PLANNING (CONT.)

b) APPEALS AND ENFORCEMENT NOTICES

Cllr. Mrs. Defoe reported on the following appeals received since the last meeting and requested that the Clerk submit the same comments on each as were made at the application stage:

Appeal by Miss S. Michaelides concerning 1a Sleafshyde Lane

Appeal by Mr. Crammond & Miss Cartmale concerning 163 Colney Heath Lane

Appeal by Mr. T.R. Mahabir concerning 57 Highfield Lane.

c) PLANNING DECISIONS

The Clerk reported that no planning decisions had been received since the last Parish Council meeting.

7. OPEN SPACES

a) COLNEY HEATH COMMON

i) Common Ranger's Report for May 1997

Received the Common Ranger's report.

RESOLVED to order two new litterbins for the Common - one for Church Lane near the bridge and one for the Coursers Road/Tollgate Road corner near the seat.

ii) Proposed Peter's Green to South Mimms Gas Pipeline

Councillors watched video film taken at a restored pipeline site in Essex and a site under construction in Aylesbury.

Transco were anxious to commence work on the pipeline in April 1998 and therefore needed to finalise all the details by September 1997.

Copies of the RSK environmental report had been sent to Wardell Armstrong, CMS and HERC for comments but no response had been received to date.

Cllrs. discussed the need for a public meeting to inform all residents of the proposed pipeline.

RESOLVED to hold a public meeting at Colney Heath JMI School on 17 or 24 September depending on the availability of Transco representatives to attend.

Cllrs. discussed the need to engage a land agent to advise the Council on the wayleave across the Common and negotiate a suitable figure on the Council's behalf.

RESOLVED to confirm with Transco that all fees from Solicitors, Environmental Advisers and Land Agents would be covered by them before seeking advice from the Council's Solicitor on which Land Agent would be best qualified to carry out the work.

iii) Beating the Bounds of the Common 1997.

Received a report on various matters relating to the Common, which were noted by the Councillors and Common Ranger while Beating the Bounds in May.

RESOLVED i) that the Common Working Party meets to discuss all matters in the report relating to the Common boundary and encroachments and how to prevent further widening of the Warren Farm Track.

ii) that Cllr. Brazier arranges for bridleway signs across the Common to be renewed.

iii) that Mr. Paxton be asked to install two new litter bins; strim the thistles to the rear of the gorse; strim the triangle of Common land outside Heathside; remove the pile of hard-core near no. 5 Park Corner if residents' builders are not responsible.

7. OPEN SPACES (CONT.)

iv) Herts. Environmental Arts Fund

Received a copy of an application form for an Environmental Arts Fund grant, submitted by Watling Chase Community Forest, to organise a project on Colney Heath Common in August/September called "Coalposts and Codswallop".

Cllrs. considered the details of the project.

RESOLVED to approve the project on the Common.

b) RECREATIONAL AREAS

Boissy Park

Received a letter from the HCC Environmental Dept. stating that no records were available to indicate that Boissy Park was a former landfill site as queried recently by a local resident.

RESOLVED to ask the owner of Boissy Park if he had any knowledge of the former use of the site.

c) HIGH STREET RECREATION GROUND

The Clerk reported that the white lines on the two tennis courts at the High Street Recreation Ground were beginning to fade and were in need of re-painting.

RESOLVED to contact the company who had refurbished the courts to request a quotation for re-lining the courts.

Received a letter from the Football Club enclosing an invoice for £100 for top soil and requesting an urgent meeting of the Recreational Areas Working Party to discuss the maintenance needed on both football pitches.

RESOLVED to ask the Club for more details of the proposed maintenance work with costs and names of contractors and suppliers. The Council would need to approve the work being carried out and receive invoices made out to the Council before any costs were met.

To arrange a meeting of the Recreational Areas Working Party to discuss the maintenance programme.

d) PARK RANGER'S REPORT FOR MAY

Received the Park Ranger's report for May.

e) COMMUNITY PARK

The Clerk reported that the Council had never received a final copy of the lease for the Community Park from the HCC.

RESOLVED to ask the HCC to finalise the lease agreement for the park.

f) HIGHFIELD TRUST

Cllr. Ellis presented a written report on the recent meeting of the Highfield Trust.

8. HIGHWAYS

a) PUBLIC TRANSPORT

Passenger Transport Update No. 112 - June

8. HIGHWAYS (CONT.)

b) SMALLFORD TRAIL

Received details of an organised cycle ride along the Smallford Trail to be held on Sunday 15 June at 10 a.m. starting from Smallford Bridge.

c) FOOTPATHS & BRIDLEWAYS

Received Cllr. Brazier's report on footpaths in the Parish.

Received a complaint from a resident of Oaklands Lane that the sign for the footpath to Sandridge at the end of the crescent along Oaklands Lane was obscured by overgrown vegetation while the wording on the sign was also faded.

RESOLVED that Cllr. Brazier deal with the footpath sign.

Cllr. Mrs. Lynch mentioned that the litterbin at the end of Footpath 7 in Hill End Road had been removed when highway alterations were taking place but had never been replaced.

RESOLVED to contact the CDC about a replacement bin.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) VILLAGE HALL

Received a verbal report on the progress of the grant application for an extension and improvements to the Village Hall.

The approved questionnaire had been circulated around most of the parish, having been photocopied by the CDC at a cost of approximately £50.

Various volunteers had distributed the questionnaires, which were now being returned with comments as requested.

A Public Meeting had been arranged for 15 July at the Village Hall following the Hall Council's AGM at 7.30 p.m.

Notices inviting residents and users of the Hall to attend were presently being photocopied by the CDC for distribution prior to the meeting.

The Minutes of the Public Meeting and the results of the questionnaire would form an important part of the grant application.

b) CHARLES MORRIS HALL

Cllr. Ellis had no further matters to report on the Hall.

10. OUTSIDE ORGANISATIONS

Cllrs. indicated which of the documents received from various outside organisations they were interested in reading.

11. STAFF

There were no matters to report relating to the Council's staff.

12. ST. ALBANS CITY & DISTRICT COUNCIL

21/5/97 Planning & Heritage Cttee.

27/5/97 Planning Sub-Cttee. South

13. URGENT BUSINESS

a) GARDEN REFUSE

Received a letter from the CDC proposing that the Parish Council make arrangements to sell garden refuse sacks to residents of Colney Heath, taking 10% of the sale of each bag to cover administration costs.

The Council felt it was impractical for the Clerk to sell the refuse bags from her home.

13. URGENT BUSINESS (CONT.)

RESOLVED to reply to the CDC that the Parish Council felt that, as there was not a Parish Council office at present, it would be more appropriate for the sacks to be sold from Colney Heath and Smallford Post Offices and Colney Heath Newsagents.

b) LONGABOUT

Cllrs. discussed the recent appearance of signs warning of slippery road surface on and around the A414 longabout.

RESOLVED to ask the HCC Transportation Dept. why the signs had been erected; how long they would be in place; why a temporary speed restriction had not been imposed on that stretch of the A414 if the road surface was slippery and potentially hazardous.

There being no further business the meeting closed at 11.40 p.m.

CHAIRMAN.....*Stephen Park*
DATE.....*09/07-97*.....

PARISH COUNCIL ACCOUNTS**A) EMERGENCY PAYMENTS**

Wages Account for May	850.00
C.S.Pluck - May salary & allowances	1,114.85
R. Paxton - May grass cutting	682.50
	2,647.35

B) CURRENT ACCOUNTS

Inland Revenue - May	
Income Tax -	
Howard	49.80
Paxton	46.92
Fowler	41.63
Nash	41.63
Pluck	177.30
	357.28
National Insurance -	
Howard (Council)	10.17
Pluck (Council)	91.72
Pluck (Personal)	83.16
	185.05
	542.33
C.S.Pluck - Petty Cash advance on 11/6/97	200.00
APTM - quarterly maintenance charge	79.02
Colney Heath JMI - 95/96 & 96/97 Cub pitch fees	140.00
T & D Typewriters - paper feed tray	18.80
St. Albans CDC - bus shelter base	1,327.12
	2,307.27

BALANCES AT 9 JUNE 1997

Current Account	10,010.91
Business Reserve	16,221.32
Capital Reserve	96,766.94
Wages Account	398.11
Map - current account	149.91
Map - business reserve	834.63

MONIES RECEIVED AND BANKED SINCE 14/5/97

Colney Heath Football Club - May rental	217.67
S. Lloyd - May tennis takings	18.80
Colney Heath Football Club	100.00
	336.47

CHARITY FOR CHARLES MORRIS FOR ALLOTMENTS ACCOUNT AT TYTTENHANGER GREEN**BALANCES AT 9 JUNE 1997**

Current Account	97.44
Business Reserve	426.87
Capital Reserve	3274.71
	3799.02

COLNEY HEATH PARISH COUNCIL - STATEMENT OF ACCOUNTS**JUNE**

ITEM	BUDGET ALLOCATION	MONTHLY EXPENSE	PREDICTED EXPENSE	ACTUAL EXPENSE	UNDERSPEND OVERSPEND(-)
ADMIN					
Salaries	16289	1287	2672	2574	98
Wages	11410	1040	1902	2074	-172
Office Accommodation	612	51	102	102	0
Copying	1020	0	170	121	49
Telephone	633	0	106	0	106
Mileage	2053	129	342	292	50
Subs. & Dons.	674	0	25	0	25
Courses	102	0	18	0	18
Petty Cash	1056	200	176	400	-224
Office Equipment	663	98	110	98	12
	34512	2805	5623	5661	-38
OPEN SPACES					
Grass Cutting	8000	683	2000	1366	634
Common	1000	0	167	0	167
Boissy Park	400	0	175	20	155
Roestock Park	1600	0	250	0	250
Community Park	500	0	0	70	-70
Gloucester Playground	400	0	5	0	5
High Street	1700	0	425	13	412
Sleapshyde Pgd. & Pond	1500	0	0	45	-45
Tyttenhanger Pgd.	700	0	0	50	-50
St. Marks Church	200	0	50	0	50
Dog Bins	1900	0	1020	0	1020
	17900	683	4092	1564	2528
BUILDINGS					
Village Hall	2350	0	2000	177	1823
Building Fund	10000	0	0	0	0
Bus Shelters	5200	1327	2000	1327	673
Notice Boards	400	0	0	0	0
Pavilion	657	0	0	0	0
	18607	1327	4000	1504	2496
MISCELLANEOUS					
Chronicle	4000	0	750	0	750
Miscellaneous	5750	140	1600	551	1049
Contingency	1000	0	0	0	0
	10750	140	2350	551	1799
TOTAL	81769	4955	16065	9280	6785
INCOME	10604	335	3600		
BALANCE 1996/97	67197				
PLUS UNDERSPEND	6785				
BALANCE 1997/98	73982				